Exhibit A

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Ballard Spahr

1735 Market Street, 51st Floor Philadelphia, PA 19103-7599 Tel 215.665.8500 Fax 215.864.8999 www.ballardspahr.com

TAX IDENTIFICATION NO. 23-0382195

Invoice Date: February 28, 2020 Invoice No.: 20200207799

Paul E. Harner Harner, Paul E., Fee Examiner in Sears Chapter II Cases 1675 Broadway, 19th Floor New York, NY 10019

Client: Harner, Paul E., Fee Examiner in Sears Chapter II Cases (071820.02)

Matter: Fee Examiner Activities (00315861)

FOR PROFESSIONAL SERVICES RENDERED through January 31, 2020

INVOICE SUMMARY

FEES

TOTAL AMOUNT DUE	\$69,407.00
Total Current Charges	\$69,407.00
Fee Examiner Activities (00315861)	\$69,407.00

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Name	<u>Date</u>	Description	Rate	Hours	Amount	
B170 - Fee/Employment Objections						
Harner,P.E.	01/03/20	Review preliminary reports and objections binders, and otherwise prepare generally, for January 7 meetings re: FTI and other interim fee and expense applications (1.80); telephone conferences and correspondence with V. Marriott and B. Greenfield re: same (.40); telephone conferences and correspondence with V. Marriott, T. Daluz, C. McClamb and others re: preparation of further preliminary reports and ongoing settlement negotiations (.60)	1,405.00	2.80	3,934.00	
Harner,P.E.	01/06/20	Further review and analysis of preliminary reports and objections binders for January 7 meetings re: interim fee and expense applications and settlement negotiations (2.30); telephone conferences and correspondence with V. Marriott re: same (.50); review and analysis of final Lazard fee and expense application and related memoranda (2.10); telephone conferences and correspondence with V. Marriott, C. McClamb and others re: same (.30)	1,405.00	5.20	7,306.00	
Harner,P.E.	01/07/20	Travel to and from Philadelphia for meetings re: FTI fee application and related fee examiner matters	1,405.00	4.20	5,901.00	
Harner,P.E.	01/07/20	Prepare for and participate in meetings/conference call in Philadelphia regard preliminary report on FTI interim fee and expense application; preparatory and follow-up meetings with V. Marriott and M. Greenberg re: same	1,405.00	2.70	3,793.50	

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Name	<u>Date</u>	Description	Rate	<u>Hours</u>	<u>Amount</u>
Harner,P.E.	01/08/20	Review and analyze permissibility of reimbursement of Lazard legal fees and other matters implicated by final Lazard fee and expense application (1.10); telephone conferences and correspondence with V. Marriott and C. McClamb re: same (.20); review supplemental materials provided by FTI re: first interim fee and expense application (.40)	1,405.00	1.70	2,388.50
Harner,P.E.	01/09/20	Review, analyze and revise draft preliminary report re: Deloitte Tax interim fee and expense application (1.30); review, analyze and revise draft preliminary report re: Stout Risius interim fee application (1.10); settlement communications with R. Schrock, V. Marriott and others re: pending preliminary reports (.60); review results of legal research re: retention application component of first interim FTI fee and expense application (.30)	1,405.00	3.30	4,636.50
Harner,P.E.	01/10/20	Further drafting, review and revision of preliminary reports re: Deloitte Tax and Stout Risius interim fee and expense application (1.80); telephone conferences and correspondence with V. Marriott and C. McClamb re: same (.50)	1,405.00	2.30	3,231.50
Harner,P.E.	01/13/20	Review, revise and finalize preliminary report re: Stout Risius interim fee and expense application, together with accompanying exhibits (.90); telephone conferences and correspondence C. McClamb re: same (.20)	1,405.00	1.10	1,545.50
Harner,P.E.	01/14/20	Further review and analysis of final Lazard fee and expense application (1.70); telephone conferences and correspondence with V. Marriott and C. McClamb re: open issues with respect to same (.30)	1,405.00	2.00	2,810.00

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Name	<u>Date</u>	<u>Description</u>	Rate	<u>Hours</u>	Amount
Harner,P.E.	01/16/20	Extended telephone conference with V. Marriott re: status of settlement negotiations and potential preparation and filing of formal objections to interim or final fee and expense application (.60); review and analyze related background materials re: resolution of fee examiner disputes (.80); telephone conferences and correspondence with V. Marriott and C. McClamb re: open issues with respect to final Lazard fee and expense application (.30)	1,405.00	1.70	2,388.50
Harner,P.E.	01/17/20	Prepare for and participate in conference call with V. Marriott and T. Daluz re: status of settlement negotiations, related strategy and potential preparation and filing of formal objections to interim or final fee and expense application (.60); review and analyze recently filed fee and expense applications of section 327(e) counsel (1.80)	1,405.00	2.40	3,372.00
Harner,P.E.	01/21/20	Further extended telephone conferences and correspondence with V. Marriott, T. Daluz, L. Roglen and C. McClamb re: status of settlement negotiations and preparation and filing of formal objection to interim fee and expense applications (.50); draft, review and revise memorandum re: same and anticipated itemization of objections (1.50); review draft second status report of fee examiner (.30); telephone conference with C. McClamb re: same (.10)	1,405.00	2.40	3,372.00
Harner,P.E.	01/22/20	Review and revise draft second status report of fee examiner, for January 28 hearing on interim fee and expense applications (1.70); extended telephone conferences with V. Marriott re: same (.40); correspondence with C. McClamb re: same (.10)	1,405.00	2.20	3,091.00

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<u>Name</u>	<u>Date</u>	<u>Description</u>	Rate	<u>Hours</u>	<u>Amount</u>
Harner,P.E.	01/23/20	Extended telephone conference with B. Griffith re: status of settlement negotiations with professionals and effective date and administrative solvency issues (.50); follow-up conference with V. Marriott re: same (.20)	1,405.00	0.70	983.50
Harner,P.E.	01/24/20	Review form of proposed order on third interim fee and expense applications, and correspondence with C. McClamb re: same	1,405.00	0.20	281.00
Harner,P.E.	01/27/20	Comprehensive review and analysis of recently filed fee and expense applications, to identify potential objections and compliance with UST guidelines	1,405.00	4.90	6,884.50
Harner,P.E.	01/28/20	Prepare for and participate telephonically in bankruptcy court omnibus hearing re: third interim fee and expense applications and related matters (1.80); multiple extended telephone conferences and correspondence with V. Marriott, T. Daluz, C. McClamb, L. Roglen, B. Griffith and others re: same and settlement negotiations with case professionals (1.10)	1,405.00	2.90	4,074.50
Harner,P.E.	01/29/20	Further comprehensive review and analysis of recently filed fee and expense applications, to identify potential objections and compliance with UST guidelines	1,405.00	3.40	4,777.00
Harner,P.E.	01/30/20	Review and analyze responses to requests for supplemental fee and expense applications from Stout Risius, FTI and others (1.10); telephone conferences and correspondence with Ballard team re: same (.30); further review and analysis of additional interim fee and expense applications, to identify potential objections and compliance with fee and expense guidelines (1.90)	1,405.00	3.30	4,636.50
Total B170			_	49.40	\$69,407.00

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Total Fees	_	49.40	69,407.00
PROFESSIONAL SERVICES SUMMARY Name	Rate	Hours	Amount
			<u> </u>
Task: B170 - Fee/Employment Objections	1 405 00	40.40	(0.407.00
Harner, P.E.	1,405.00	49.40	69,407.00
Total Task: B170		49.40	\$69,407.00
Total Fees	_	49.40	\$69,407.00
PROFESSIONAL SERVICES SUMMARY	Data	Цопия	Amount
<u>Name</u> Harner,P.E.	<u>Rate</u> 1,405.00	<u>Hours</u> 49.40	<u>Amount</u> 69,407.00
	1,403.00		
Total Fees		49.40	\$69,407.00
Total Current Charges:			\$69,407.00

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REMITTANCE ADVICE

Client: 071820.02 Harner, Paul E., Fee Examiner in Sears Chapter II Cases
Matter: 00315861 Fee Examiner Activities

Invoice No.: 20200207799

Date: February 28, 2020

Fee Amount \$69,407.00

TOTAL AMOUNT DUE \$69,407.00

Please return this page with your remittance to the above address. Payment may also be made by wire transfer to our account.

Bank: PNC Bank, NA
ABA No.: 031 0000 53
Account No.: 85-3131-7345
Account Name: Ballard Spahr LLP

Please indicate on wire transfer the invoice number stated above.